

### HOTEL-MOTEL CLASS REPORT BY QUARTER

<b>1993 YEAR TO DATE</b>	<b>GROSS RENTALS</b> 92,500,555.33		<b>TAXABLE RENTALS</b> 78,309,033.87 84.7%		<b>ROOM TAX</b> 6,264,722.71
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<b>1st QTR 1993</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
DELUXE	4,975,037.79	39.0%	3,926,041.16	39.7%	314,083.29
FIRST CLASS	4,745,151.33	37.3%	4,085,096.27	41.3%	326,807.70
TOURIST	1,217,637.58	9.6%	948,426.89	9.6%	75,874.15
ECONOMY	740,038.24	5.8%	609,565.82	6.2%	48,765.27
TOTAL OTHER	1,053,890.68	8.3%	317,103.23	3.2%	25,368.26
TOT QTR:	12,731,755.62	100.0%	9,886,233.37 77.7%	100.0%	790,898.67

<b>2nd QTR 1993</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
DELUXE	10,820,324.03	44.7%	9,333,565.02	45.2%	746,685.20
FIRST CLASS	9,022,693.97	37.3%	8,132,920.31	39.5%	650,633.62
TOURIST	2,073,775.16	8.6%	1,764,636.28	8.6%	141,170.90
ECONOMY	1,139,703.12	4.7%	1,054,682.93	5.1%	84,374.63
TOTAL OTHER	1,125,767.70	4.7%	322,946.91	1.6%	25,835.75
TOT QTR:	24,182,263.98	100.0%	20,608,751.45 85.2%	100.0%	1,648,700.11

<b>3rd QTR 1993</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
DELUXE	17,234,494.38	42.6%	15,671,095.35	43.7%	1,253,687.63
FIRST CLASS	16,488,225.17	40.7%	14,820,828.50	41.2%	1,185,666.28
TOURIST	3,427,241.86	8.5%	3,057,263.06	8.5%	244,581.04
ECONOMY	1,878,519.14	4.6%	1,768,079.08	4.9%	141,446.33
TOTAL OTHER	1,477,282.54	3.6%	616,493.29	1.7%	49,319.46
TOT QTR:	40,505,763.09	100.0%	35,933,759.28 88.7%	100.0%	2,874,700.74

<b>4th QTR 1993</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
DELUXE	5,396,909.90	35.9%	4,388,158.36	36.9%	351,052.67
FIRST CLASS	6,188,879.30	41.0%	5,243,600.09	44.1%	419,488.01
TOURIST	1,400,810.11	9.3%	1,174,768.54	9.9%	93,981.48
ECONOMY	1,002,462.82	6.6%	826,764.71	7.0%	66,141.18
TOTAL OTHER	1,091,710.51	7.2%	246,998.07	2.1%	19,759.85
TOT QTR:	15,080,772.64	100.0%	11,880,289.77 78.8%	100.0%	950,423.18